Digitally Signed By PRAYUSH KUMAR (AP SECRETARIAT)
Date : 28-May-2019 13:50:43 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20[Vote on Account] - Budget Release Order for Rs. 58,36,68,000 **/-** (Rupees Fifty eight crore thirty six lakh sixty eight thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 1054 **Dated:28-05-2019**

Read the following:-

1 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

2 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

3 . G.O.Ms.No. 42 , Finance(Budget.I)Department , 24-04-2019

4 . GoI F.No. 5-1/2009 , M(HRD) , SE & Literacy (MDM) Division , 29-04-2019

5 . E file No. SEDNOCSE/461/2019 , SE(Prog.I)dept., , 13-05-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order for an amount of 58,36,68,000 **/- (**Rupees Fifty eight crore thirty six lakh sixty eight thousand**)** from the BE provision 2019-20 as CSS - Rs. 3893.70 Lakhs + MSS - Rs. 1942.98 Lakhs towards implementation of Mid Day Meals Scheme for I – VIII classes in the State for the year 2019-20 .

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	22020111212065005O3	V	2,494.96	0.00	0.00	2,494.96	75.50	1,415.79	1,003.67
2	22020111212105005O3	V	2,351.46	0.00	0.00	2,351.46	1,750.35	601.11	0.00
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) (Primary) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	22020111206065005O3	V	2,110.53	0.00	0.00	2,110.53	642.87	1,189.94	277.72
4	22020178906065005O3	V	442.13	0.00	0.00	442.13	428.55	13.58	0.00
5	22020178912065005O3	V	999.90	0.00	0.00	999.90	610.72	389.18	0.00
6	22020179606065005O3	V	333.30	0.00	0.00	333.30	259.04	74.26	0.00
7	22020179612065005O3	V	728.43	0.00	0.00	728.43	227.39	347.71	153.33
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) (Upper Primary) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
8	22020111206085005O3	V	1,429.37	0.00	0.00	1,429.37	1,150.18	279.19	0.00
9	22020178906105005O3	V	415.64	0.00	0.00	415.64	126.44	253.60	35.59
10	22020178912105005O3	V	733.26	0.00	0.00	733.26	92.49	509.65	131.12
11	22020179606105005O3	V	373.69	0.00	0.00	373.69	0.00	132.41	241.28
12	22020179612105005O3	V	319.13	0.00	0.00	319.13	0.00	266.10	53.03
Scheme Name: Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
13	22020111212051101l1	V	6.86	0.00	0.00	6.86	2.24	4.62	0.00
14	22020111212051301l2	V	13.33	0.00	0.00	13.33	13.16	0.17	0.00
15	22020111212051301l4	V	3.00	0.00	0.00	3.00	0.00	2.50	0.50
16	22020111212052102l1	V	195.88	0.00	0.00	195.88	193.51	2.38	0.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
17	2202011121205230000	V	791.37	0.00	0.00	791.37	155.81	242.34	393.22
18	2202011121205260000	V	1.67	0.00	0.00	1.67	1.62	0.05	0.00
19	2202011121205310312	V	2,942.91	0.00	0.00	2,942.91	2,888.98	53.93	0.00
20	2202011121205500503	V	146.99	0.00	0.00	146.99	9.60	58.17	79.22
		Total	**16,833.81**	**0.00**	**0.00**	**16,833.81**	**8,628.45**	**5,836.68**	**2,368.68**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

The Special Chief Secretary to Government, AP Secretariat, Velagapudi

The Commissioner, School Education Department, AP

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.